

APPROVED FOR RELEASE 1994
CIA HISTORICAL REVIEW PROGRAM
~~SECRET~~

24 May 1961

MEMORANDUM FOR: Cable Secretariat

SUBJECT: Distribution - ZRRIFLE Traffic

1. Two copies of all traffic bearing the ZRRIFLE indicator are to be delivered in a sealed envelope directly to the Chief, FI/Division D, 1502 L Building. No other distribution is to be made without the specific approval in each instance of the Chief, FI/D.

2. The above has been personally approved by the Deputy Director (Plans).

WILLIAM K. HARVEY
Chief, FI/Division D

Distribution:
Orig & 1 - Addressee
1 - FI/D Registry
1 - Subject File
1 - Chrono

~~SECRET~~

ZRRIFLE

14-00000
EXEMPTED FOR RELEASE 1994
CIA HISTORICAL REVIEW PROGRAM
~~SECRET~~

19 February 1962

MEMORANDUM FOR: William K. Harvey

SUBJECT: Authorization of ZRRIFLE Agent Activities

1. For the purpose of ZRRIFLE activities, you are hereby authorized to retain the services of Principal Agent QJWIN and such other principal agents and sub-agents as may be required. This authorization will continue to be in force through 31 December 1962, subject to renewal at that time.

2. As established by contract with him, QJWIN's salary will be \$7,200 per annum. Accounting for the expenses of QJWIN and other agents involved in this activity will be in the form of receipts for funds received by them, and these receipts will be retained in the ZRRIFLE covert operational file. Because of the sensitive nature of this activity, accounting for funds will be by general category and by your certification. In addition to the salary established for QJWIN, you are authorized the expenditure of \$7,500 through 31 December 1962. If further funds are necessary, they will be provided.

3. This memorandum is to be considered in lieu of project and constitutes authorization for all travel, per diem, operational and other expenses.

4. It is requested that this activity be handled strictly on an EYES ONLY basis.

Richard Helms
Richard Helms
Deputy Director (Plans)

*Shep
P.L. Hunt
Beaverly
her with*
~~SECRET~~

EYES ONLY

MEMORANDUM FOR: Chief, WE/Division
 FROM: Director of Security
 SUBJECT: WE/SECURITY PROJECT

1. This memorandum represents a final accounting of monies expended on a sensitive project of interest to the DD/P, Chief/WE Division and Director of Security.

RECEIPTS

20 Sept. 1960	Received from WE Division	\$ 2,000.00	- 57
4 Oct. 1960	Received from WE Division	\$ 25,000.00	- 57
			\$ 27,000.00

DISBURSEMENTS

25 Sept. 1960	To Chief	\$ 6,000.00
through		
6 Feb. 1961		
11 Feb. 1961	To Principal Agent	\$ 0.00
31 Jan. 1961	Commo Expenses	\$ 1,043.03
through		
14 Feb. 1961		
23 Sept. 1960	Miscellaneous Expenses	\$ 82.17
through		
12 Feb. 1961		\$ 10,000.00
	Cash on Hand	\$ 6,000.00

2. The sum of eight thousand sixty three dollars and five cents (\$8,063.05) is herewith being returned. All monies and all expenditures are supported by receipts and for security reasons will be retained in possession of the Office of Security.

Franklin Edwards

4559

CONFIDENTIAL FUNDS 1 NO VOUCHER

DATE 2-4

June 26 1961

VOUCHER NO. 7-12

4559

[illegible]

EXPLANATION OF ENTRY.

To record accounting and refund of unexpended advance for an highly

TOTALS

33:053:05 | 33:063

•sensitive JNATE payment. Funds were provided as follows; \$2,000.00 charged to Edwards advance account 1 October 1960. Voucher # 882; \$25,000.00 charged to expense 3 October 1960 Voucher # 887. Original of statement for accounting attached to Voucher 887. Copy of Accounting Statement and receipt for funds is attached herewith.

DATE 26 June 61	PREPARED BY H.C. Doolley	DATE 26 June 61	REVIEWED BY P. J. [Signature]	CERTIFIED FOR PAYMENT OR CREDIT	
FORM 606 USE PREVIOUS EDITIONS.		SECRET		DATE 25 June 61	SIGNATURE OF CERTIFYING OFFICER William J. [Signature]

FORM 606 USE PREVIOUS EDITIONS.

SECRET

110-40

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS		TO THRU		DATE 22 Sept. 1960		VOUCHER NO. (Headquarters use only)	
FROM		THRU		T/A NO.			
OUR ACCOUNT HAS BEEN		TYPE OF FUNDS		AMOUNT		RATE	
<input checked="" type="checkbox"/> CHARGED <input type="checkbox"/> CREDITED		Headquarters		\$2000.00		DOLLAR EQUIVALENT	
INDIVIDUAL OR PROJECT IDENTIFICATION		U. S. Dollars				\$-2000.00	
EMPLOYEE-PAYROLL NO.		JMWRO		AUTHORITY REF.			
TRANSACTION RECORDED BY STATION VOUCHER NO.		DATED		TRAVEL ORDER NO.		PCS	
WRITE OFF OF EXPENSE		ADVANCE DUE DATE		ALLOTMENT NO.		TO	
<input type="checkbox"/> RECEIPT UNDER B/C		<input checked="" type="checkbox"/> INDIVIDUAL		<input type="checkbox"/> PAYROLL & OTHER		<input type="checkbox"/> TRANSFER OF FUNDS	
<input type="checkbox"/> RECEIPT ATTACHED		<input type="checkbox"/> PROJECT					

NEWTON T. MCQUINITY
AUTHORIZED SIGNATURE

I CERTIFY FUNDS ARE AVAILABLE				SPACE BELOW FOR HEADQUARTERS USE ONLY										AUTHORIZED SIGNATURE									
SOLICITATION REFERENCE NO.		CHARGE ALLOTMENT NO.		APPROVED		DATE		SIGNATURE OF APPROVING OFFICIAL		DATE		SIGNATURE OF APPROVING OFFICIAL		VOUCHER NO.									
DATE		SIGNATURE OF AUTHORIZING OFFICIAL		CERTIFIED FOR PAYMENT OR CREDIT		DATE		SIGNATURE OF CERTIFYING OFFICIAL		DATE		SIGNATURE OF CERTIFYING OFFICIAL		VOUCHER NO.									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-35 STATION CODE		40-42 REFUND CODE		43 PAY PER. LIQ. CODE		44-46 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		47-49 GENERAL LUGGER ACCT. NO.		50-52 ALLOT. OR COST ACCT. NO.		53-55 DUE DATE		56-58 OBJECT CLASS		59-61 DEBIT		62-64 CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27				34-35 STATION CODE		40-42 REFUND CODE		43 PAY PER. LIQ. CODE		44-46 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		47-49 GENERAL LUGGER ACCT. NO.		50-52 ALLOT. OR COST ACCT. NO.		53-55 DUE DATE		56-58 OBJECT CLASS		59-61 DEBIT		62-64 CREDIT	

SECRET

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SECRET

MEMORANDUM FOR: Chief, WH/Division
FROM: Director of Security
SUBJECT: WH/SECURITY PROJECT

1. This memorandum represents a final accounting of monies expended on a sensitive project of interest to the DD/P, Chief/WH Division and Director of Security.

RECEIPTS

20 Sept. 1960	Received from WE Division	\$ 2,000.00	- V-887 dated 1 Oct 60
4 Oct. 1960	Received from WH Division	\$25,000.00	- V-887 dated 3 Oct 60
		\$27,000.00	

DISBURSEMENTS

25 Sept. 1960 through 6 Feb. 1961	To Cutout	\$ 6,900.00	
11 Feb. 1961 31 Jan. 1961 through 14 Feb. 1961	To Principal Agent Commo Expenses	\$10,000.00 \$ 1,043.08	
26 Sept. 1960 through 12 Feb. 1961	Miscellaneous Expenses	\$ 993.87	\$18,936.95
	Cash on Hand		\$ 8,063.05

2. The sum of eight thousand sixty three dollars and five cents (\$8,063.05) is herewith being returned. I further certify that all expenditures are supported by receipts and for security reasons will be retained in possession of the Office of Security.

Stefan Edwards

SECRET

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

VOUCHER NO. (Finance use only)

CHARGE TO ALLOTMENT OR PROJECT
1535-5000-0021

887

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

For necessary purposes of the Project.

\$25,000.00

I certify that the above amount has been expended for necessary and confidential purposes of the Project, that further accountings and receipts will not be available or required to write off this expenditure;

CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR MERCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

DATE

SIGNATURE OF OFFICER

ALLOTMENT REFERENCE NO. CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

3 Oct. 1960

J. D. Esterline

1-00-5

JMARC

3 Oct. 1960

J. C. King, Jr.

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$ 25,000.00

3 Oct. 1960

Michael J. King

3 Oct. 60

Michael J. King

3 Oct. 60

J. C. King

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PAID BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-38 STATION CODE

40-42 EXPEN. CODE

46-48 PAY. PER. L.O. CODE

49-51 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.

53 CA VR

54-57 GENERAL LEDGER ACCT. NO.

59-67 ALLOT. LEDGER ACCT. NO.

66-70 DUE DATE

71-80 AMOUNT

DESCRIPTION-ADVANCE ACCOUNTS 13-27

34-38 STATION CODE

40-42 EXPEN. CODE

46-48 PAY. PER. L.O. CODE

49-51 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.

53 CA VR

54-57 GENERAL LEDGER ACCT. NO.

59-67 ALLOT. LEDGER ACCT. NO.

66-70 DUE DATE

71-80 AMOUNT

752

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